AFFECTED TAXING AGENCY:

BALANCE DUE

85003 CULVER CITY UNIFIED SCHOOL DISTRICT

						PASS THROUG	SH									
			NEGOTIATE	D		T				STATUTORY			1			
						(a)		AB1290		§33676 ANNU	L GROWTH		(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL	DEFENDAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	IAX	ERAF	FACILITIES	IAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	80,328.35	61,344.22	0.00	0.00	0.00	0.00	141,672.57	0.00	0.00	141,672.57
14005 CULVER CITY - OVERLAND/JEFFERSON	684,090.48	0.00	0.00	0.00	0.00	684,090.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	684,090.48
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	99,728.03	76,159.15	0.00	0.00	0.00	0.00	175,887.18	0.00	0.00	175,887.18
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	66,527.14	50,804.65	0.00	0.00	0.00	0.00	117,331.79	0.00	0.00	117,331.79
CURRENT YEAR (2015-16) TOTAL (A)	\$684,090.48	\$0.00	\$0.00	\$0.00	\$0.00	\$684,090.48	\$246,583.52	\$188,308.02	\$0.00	\$0.00	\$0.00	\$0.00	\$434,891.54	\$0.00	\$0.00	\$1,118,982.02
CORRENT TEAR (2015-16) TOTAL (A)	\$004,090.40	\$0.00	\$0.00	\$0.00	\$0.00	\$664,090.46	\$240,563.52	\$100,300.02	\$0.00	\$0.00	\$0.00	\$0.00	\$434,691.54	\$0.00	\$0.00	\$1,110,902.02
						PASS THROUG	SH.									
			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNU	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	18,459.73	14,097.12	0.00	0.00	0.00	0.00	32,556.85			32,556.85
14005 CULVER CITY - SLAUSON/SEFULVEDA	44,814.22	0.00	0.00	0.00	0.00	44,814.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00			44,814.22
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	(2,253.62)	(1,720.99)	0.00	0.00	0.00	0.00	(3,974.61)			(3,974.61)
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	3,926.66	2,998.70	0.00	0.00	0.00	0.00	6,925.36			6,925.36
				1												
PRIOR YEAR (2014-15) TOTAL (B)	\$44,814.22	\$0.00	\$0.00	\$0.00	\$0.00	\$44,814.22	\$20,132.77	\$15,374.83	\$0.00	\$0.00	\$0.00	\$0.00	\$35,507.60			\$80,321.82
AGENCY GRAND TOTAL (A+R)	\$728 904 70	¢n nn	\$0.00	\$0.00	¢n nn	\$728 904 70	\$266 716 20	\$203 682 85	\$0.00	\$0.00	\$0.00	\$0.00	\$470 390 14	\$0.00	የበ በበ	\$1 100 303 84
AGENCY GRAND TOTAL (A+B)	\$728,904.70	\$0.00	\$0.00	\$0.00	\$0.00	\$728,904.70	\$266,716.29	\$203,682.85	\$0.00	\$0.00	\$0.00	\$0.00	\$470,399.14	\$0.00	\$0.00	\$1,199,303.84
AGENCY GRAND TOTAL (A+B)	\$728,904.70	\$0.00	\$0.00	\$0.00	\$0.00	\$728,904.70	\$266,716.29	\$203,682.85	\$0.00	\$0.00	\$0.00	\$0.00	\$470,399.14	\$0.00		\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

PASS THROUGH

85006 COUNTY SCHOOL SERVICE FUND- CULVER CITY

AFFECTED TAXING AGENCY:

BALANCE DUE

			NEGOTIATE	1						STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	468.68	357.92	0.00	0.00	0.00	0.00	826.60	0.00	0.00	826.6
14005 CULVER CITY - OVERLAND/JEFFERSON	25,949.22	0.00	0.00	0.00	0.00	25,949.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,949.2
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	3,782.90	2,888.89	0.00	0.00	0.00	0.00	6,671.79	0.00	0.00	6,671.7
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	2,523.52	1,927.15	0.00	0.00	0.00	0.00	4,450.67	0.00	0.00	4,450.6
CURRENT YEAR (2015-16) TOTAL (A)	\$25,949.22	\$0.00	\$0.00	\$0.00	\$0.00	\$25,949.22	\$6,775.10	\$5,173.96	\$0.00	\$0.00	\$0.00	\$0.00	\$11,949.06	\$0.00	\$0.00	\$37,898.2
0011112111 (2010 10) 101112 (11)	¥20,0 10.22	40.00	40.00	ψο.ου	40.00	\$20,010.22	\$0,170110	\$0,110.00	40.00	40.00	ψο.ου	\	\$11,010.00	\$ 0.00	\$0.00	401,000.12
						PASS THROUG	SH .									
			NEGOTIATE)						STATUTORY			•			
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	(402.40)	(147.43)	0.00	0.00	0.00	0.00	(240.52)			/240 E
14005 CULVER CITY - SLAUSON/SEPULVEDA	1,699.92	0.00 0.00	0.00 0.00	0.00	0.00	0.00 1,699.92	(193.10) 0.00	0.00	0.00	0.00	0.00	0.00	(340.53)			(340.5) 1,699.9
												0.00				
14006 CULVER CITY - WASH/CULVER 14007 CULVER CITY - COMP. AREA	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	(85.50)	(65.30) 113.74	0.00	0.00	0.00	0.00	(150.80) 262.67			(150.8) 262.6
14007 COLVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	148.93	113.74	0.00	0.00	0.00	0.00	262.67			262.6
PRIOR YEAR (2014-15) TOTAL (B)	\$1,699.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,699.92	(\$129.67)	(\$98.99)	\$0.00	\$0.00	\$0.00	\$0.00	(\$228.66)			\$1,471.2
AGENCY GRAND TOTAL (A+B)	\$27,649.14	\$0.00	\$0.00	\$0.00	\$0.00	\$27,649.14	\$6,645.43	\$5,074.97	\$0.00	\$0.00	\$0.00	\$0.00	\$11,720.40	\$0.00	\$0.00	\$39,369.5

\$0.00

\$0.00

\$0.00

\$0.00

PASS THROUGH

AFFECTED TAXING AGENCY:

BALANCE DUE

85007 DEV.CTR.HDCPD.MINOR-CULVER CITY

		NEGOTIATE)						STATUTORY						
					(a)		AB1290		§33676 ANNUA	_ GROWTH		(b)	§34186(a)		
	§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
															769.11
·															2,910.34
															748.26
0.00	0.00	0.00	0.00	0.00	0.00	283.05	216.13	0.00	0.00	0.00	0.00	499.18	0.00	0.00	499.18
\$2,910.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2.910.34	\$1.143.43	\$873.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2.016.55	\$0.00	\$0.00	\$4,926.89
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					PASS THROUG	SH .									
		NEGOTIATE)						STATUTORY			1			
	200404 ANIMUAL		oup.	CURORRINATION	. ,		AB1290		§33676 ANNUA	GROWIH	OUD.				NET
DASS TUDOLICU	•	DECEDBAL				EACH ITIES	TAV	EDAE	EACH ITIES	TAV					TOTAL
FA33 THROUGH	GROWIH	DEFERRAL	ORDINATED	REFAIMENT	SUBTUTAL	FACILITIES	IAX	ENAF	FACILITIES	IAA	ORDINATED	SOBIOTAL			TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	111.23	84.93	0.00	0.00	0.00	0.00	196.16			196.16
190.64	0.00	0.00	0.00	0.00	190.64	0.00		0.00	0.00	0.00	0.00	0.00			190.64
0.00	0.00	0.00	0.00	0.00	0.00	(9.55)		0.00	0.00	0.00	0.00				(16.87)
0.00	0.00	0.00	0.00	0.00	0.00	16.67	12.76	0.00	0.00	0.00	0.00	29.43			29.43
\$190.64	\$0.00	\$0.00	\$0.00	\$0.00	\$190.64	\$118.35	\$90.37	\$0.00	\$0.00	\$0.00	\$0.00	\$208.72			\$399.36
	****		, , , ,	,		•	*			•	****	•			
\$3,100.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.98	\$1,261.78	\$963.49	\$0.00	\$0.00	\$0.00	\$0.00	\$2,225.27	\$0.00	\$0.00	\$5,326.25
	PASS THROUGH 0.00 0.00 0.00 \$2,910.34 PASS THROUGH 0.00 190.64 0.00 0.00 \$190.64	PASS THROUGH GROWTH 0.00 2.910.34 0.00 0.00 0.00 0.00 \$2,910.34 \$0.00 0.00 \$2,910.34 \$0.00 0.00 0.00 \$33401 ANNUAL GROWTH 0.00 190.64 0.00 0.00 0.00 0.00 0.00 \$190.64 \$0.00 0.00 0.00 \$190.64 \$0.00 0.00 0.00 0.00	PASS THROUGH GROWTH DEFERRAL	PASS THROUGH	PASS THROUGH	S3401 ANNUAL DEFERRAL ORDINATED REPAYMENT SUBTOTAL	S33401 ANNUAL GROWTH DEFERAL ORDINATED REPAYMENT SUBTOTAL FACILITIES	SUB- SUB-	PASS THROUGH	PASS THROUGH	PASS THROUGH S3401 ANNUAL GROWTH DEFERAL ORDINATED SUBORDINATION REPAYMENT SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX	PASS THROUGH	PASS THROUGH S33401 ANNUAL GROWTH DEFERRAL ORDINATED SUB-ORDINATION REPAYMENT SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED SUBTOTAL	PASS THROUGH S33401 ANNUAL OFFERAL OKDINATED SUBRDINATION REPAYMENT SUBRDINATION SUBRIDIAL SUBRIDIA	PASS THROUGH S3401 ANNUAL OFFERAL ORDINATED SUBCRIDIATION NEGOTIATED SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED SUBTOTAL ADJUSTMENT TAX REVENUE

\$0.00

\$0.00

\$0.00

\$0.00

PASS THROUGH

AFFECTED TAXING AGENCY:

BALANCE DUE

85020 CULVER CITY CHILDREN'S CTR.FUND

			NEGOTIATE)						STATUTORY						
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
		•														
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	1,146.09	875.25	0.00	0.00	0.00	0.00	2,021.34	0.00		2,021.34
14005 CULVER CITY - OVERLAND/JEFFERSON		0.00	0.00	0.00	0.00	1,625.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1,625.72
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	236.96	180.97	0.00	0.00	0.00	0.00	417.93	0.00		417.93
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	158.11	120.75	0.00	0.00	0.00	0.00	278.86	0.00	0.00	278.86
CURRENT YEAR (2015-16) TOTAL (A)	\$1,625.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,625.72	\$1,541.16	\$1,176.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,718.13	\$0.00	\$0.00	\$4,343.85
001112111 12111 (2010 10) 101112 (11)	Ų.,o20.12	40.00	\$0.00	40.00	\$5.00	V.,0202	\$1,011110	\$1,110.01	ψ0.00	40.00	40.00	\$0.00	\$2 ,	\$0.00	\$0.00	\$ 1,0 10100
						PASS THROUG	H									
			NEGOTIATE)	-					STATUTORY	,					
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
		GROWIN	DEFERRAL	ORDINATED	REFAIMENT	JUDITUTAL	FACILITIES	177	LIVAI	FACILITIES	1703	ONDINATED	JOBIOTAL			
14004 CHI VER CITY - SLAHSON/SERHI VEDA	0.00															661.01
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	374.78	286.23	0.00	0.00	0.00	0.00	661.01			661.01
14005 CULVER CITY - OVERLAND/JEFFERSON	106.52	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 106.52	374.78 0.00	286.23 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	661.01 0.00			106.52
14005 CULVER CITY - OVERLAND/JEFFERSON 14006 CULVER CITY - WASH/CULVER	106.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 106.52 0.00	374.78 0.00 (5.32)	286.23 0.00 (4.06)	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	661.01 0.00 (9.38)			106.52 (9.38)
14005 CULVER CITY - OVERLAND/JEFFERSON	106.52	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 106.52	374.78 0.00	286.23 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	661.01 0.00			106.52
14005 CULVER CITY - OVERLAND/JEFFERSON 14006 CULVER CITY - WASH/CULVER	106.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 106.52 0.00	374.78 0.00 (5.32)	286.23 0.00 (4.06)	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	661.01 0.00 (9.38)			106.52 (9.38)
14005 CULVER CITY - OVERLAND/JEFFERSON 14006 CULVER CITY - WASH/CULVER 14007 CULVER CITY - COMP. AREA PRIOR YEAR (2014-15) TOTAL (B)	106.52 0.00 0.00 \$106.52	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 106.52 0.00 0.00	374.78 0.00 (5.32) 9.30 \$378.76	286.23 0.00 (4.06) 7.14 \$289.31	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	661.01 0.00 (9.38) 16.44 \$668.07			106.52 (9.38) 16.44 \$774.59
14005 CULVER CITY - OVERLAND/JEFFERSON 14006 CULVER CITY - WASH/CULVER 14007 CULVER CITY - COMP. AREA	106.52 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 106.52 0.00 0.00	374.78 0.00 (5.32) 9.30	286.23 0.00 (4.06) 7.14	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	661.01 0.00 (9.38) 16.44 \$668.07	\$0.00	\$0.00	106.52 (9.38) 16.44

\$0.00

\$0.00

\$0.00

\$0.00